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April 5, 2002

Mr. William Caton  
Secretary  
Federal Communications Commission  
The Portals  
445 12<sup>th</sup> Street, S.W.  
Washington, D.C. 20554

Re: CC Docket No. 02-35

Dear Mr. Caton:

This is to inform you that on April 5, 2002 Ernest Bush, Jon Banks, Robert Blau, Glenn Reynolds and I, representing BellSouth, met with met with Renee Crittendon, Ian Dillner, Aaron Goldberger and Dennis Johnson of the Commission's Common Carrier Bureau and Hillary DeNigro and Mark Gerner of the Enforcement Bureau. Participating in the meeting by telephone were: Fred McCallum; Bennett Ross; Gay Dilz; Bill Stacy; Al Varner; David Scollard; Clyde Greene; Jim Maziarz; Dennis Davis; and Greg Follensbee of BellSouth. The purpose of the meeting was to discuss issues raised in the reply comments filed in CC Docket No. 02-35 on March 28, 2002. During the meeting, we clarified the status of the AT&T-BellSouth interconnection agreement in which BellSouth agreed to provide line class codes for customized routing and reported on the status of the Mpower-BellSouth discussions toward developing a billing quality assurance plan. We reiterated that it was not the case that all Supp2 LSRs submitted electronically receive incorrect due dates. We also described recent Change Control meetings in which BellSouth and CLECs discussed changes to the process. At the staff's request I have attached the minutes for the March 27, 2002 Monthly Status & Change Review Meeting.

In accordance with Section 1.1206, I am filing two copies of this notice and the accompanying attachment and request that you place them in the record of the proceeding identified above. Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Kathleen B. Levitz". The signature is written in black ink and is positioned above the printed name.

Kathleen B. Levitz

Attachment

cc: Renee Crittendon  
Ian Dillner  
Hillary DeNigro  
Mark Gerner  
Aaron Goldberger  
Dennis Johnson  
Susan Pié  
James Davis-Smith



**March 27, 2002**

**Monthly Status & Change Review Meeting**  
**MEETING MINUTES**

MEETING NAME	MINUTES PREPARED BY:	DATE PREPARED
<b>Monthly Status &amp; Change Review Meeting</b>	<b>Steve Hancock – Change Management Team</b>	<b>04/04/02</b>

**BellSouth Participants**

PARTICIPANT	COMPANY
Brenda Files	BST – CCP
Valerie Cottingham	BST – CCP
Cheryl Storey	BST – CCP
Dennis Davis	BST – CCP
Steve Hancock	BST – CCP
Gary Jones	BST – FTTF Manager
Gary Romanick	BST- Customer Care
Doyle Mote	BST – Documentation
Allan Tarr	BST - LCSC Staff
Mary Ruffin	BST
Brenda Slonager	BST – PM ELSM6
Linda Tate	BST Technologies
Pat Hamlin	BST – DIR LSTNG SME

PARTICIPANT	COMPANY
Meena Masih	BST – Release Mgt.
Jill Williamson	BST Technologies
Marcia Terry	BST Technologies
Irene Hudgins	BST – LCSC Staff
Dorothy Vallery	BST – LCSC Staff
Susan Hart	BST – LENS PM
Mary Bennett	BST – LNP
Ranae Stewart	BST – TAG PM
Eloise Goodson	BST – LCSC Staff
Kathy Rainwater	BST - CCP
Tosha Davis	BST
Velma Stephens	BST – RESALE SME
Linda Jones	BST - CCP

**CLEC Participants**

PARTICIPANT	COMPANY
Kim Gillette-Hoskins	Quintessent
Bill Grant	Telcordia
Mel Wagner	Birch Telecom
Lacie Hamblin	Birch Telecom
Kyle Kopytchak	Network Telephone
John Duffey	FL-PSC
Joanne Baxter	Network Telephone
Terri Lee	SBC Telecom
Marcia Lees	SBC Telecom
Cheryl Haynes	NuVox
Jane Buehler	Vartec
Heather Thompson	Allegience Telecom
Kraig Neilson	Vartec

PARTICIPANT	COMPANY
Karen Schaffner	WorldCom
Peggy Rehm	Nightfire
Graham Watkins	KPMG Consulting
Mary Conquest	ITC/DeltaCom
Tyra Hush	WorldCom
Alan Flanigan	Time/Warner
Louis Davidov	dset
Bernadette Seigler	AT&T
Sherrian Lively	NuVox
Jay Bradbury	AT&T
Butch Stahlberger	XO
Colette Davis	Covad
Louise Wildes	Access Integrated

**March 27, 2002****Monthly Status & Change Review Meeting****MEETING MINUTES**

Annette Hardy	Access Integrated
Paul Pennick	Birch Telecom

Mary Campbell	XO
Peggy Rubino	ZTel

**Meeting Information History**

DATE	START TIME	END TIME
03/27/02	9:30 - AM EST	4:00 PM EST

MEETING PURPOSE / AGENDA

**Monthly Status & Change Review Meeting**

Agenda Items	Discussion
<b>1. OPENING</b>	<p>NOTE: This monthly status meeting was combined with the Change Review Meeting.</p> <p>Cheryl Storey (BCCM) opened the meeting and covered the items we were to accomplish during this meeting:</p> <ul style="list-style-type: none"><li>• Presentation of Pending Change Requests</li><li>• Prioritization of Pending Change Requests</li><li>• Present Output of Prioritization</li><li>• Summary of Regulatory Change Requests</li><li>• Review Change Control Log</li><li>• Report of System Outages</li><li>• Release Management &amp; Implementation Status</li><li>• Discuss Sample Notification for "Clarification-Only" Changes</li><li>• Review Outstanding Action Items</li><li>• Summarize New Action Items &amp; Assign Owners</li></ul>
<b>2. PRESENTATION AND PRIORITIZATION OF PENDING CHANGE REQUESTS</b>	<p>Cheryl Storey explained that there were four (4) additional Change Requests that had been placed into Pending status since the meeting package was distributed to the CLECs on 3/20. These four requests, however, would not have sizing because of their recent submission. Cheryl asked the CLECs if they would want to prioritize these four (4) requests or wait until the next Prioritization meeting. These requests are CR0587, CR0675, CR0688 and CR0404.</p> <p>Kyle Kopytchak (Network Telephone) suggested that the CLECs wait until all current eligible requests are presented, and then determine if the additional four will be added to the list. The CLECs agreed.</p>

**March 27, 2002**

# **Monthly Status & Change Review Meeting** **MEETING MINUTES**

Agenda Items	Discussion
	<p><b><u>CR0184 – LENS – Ability to view resold CSR's (XO)</u></b></p> <p><b><u>CR0246 – LENS/TAG – Ability to view resold /UNE-P CSR's (Birch)</u></b></p> <p>Mel Wagner (Birch Telecom) presented these as combined requests. In his discussion, he noted that what Birch would prefer would be a Blanket LOA between CLECs or a Blanket/Blanket LOA with BellSouth. It was noted that "Blanket LOA" was not part of the original request, and would be an expansion of the requested scope for this feature. Several CLECs expressed concern that currently, with CLEC to CLEC migrations, complete CSR's are not being shared because they do not always come directly from LENS. Cheryl Haynes (NuVox) suggested that this issue may need to go through a Regulatory channel in order to force the CLECs to share the "LENS" version of the CSR.</p> <p>Mel Wagner recommended that a sub-committee be formed to address this issue further.</p> <p>The CLECs agreed to prioritize CR0184 and CR0246 as "one" request.</p>
<p><b>New ACTION ITEM:</b> A sub-committee will be formed to better define how and if the "Blanket Letter of Agency" may be handled with regard to CR0184 and CR0246. This team will be co-chaired by Mel Wagner, Cheryl Haynes, and Butch Stahlberger.</p>	
	<p><b><u>CR0284 – LNP Range of Telephone Numbers (Time Warner)</u></b></p> <p>Alan Flanagan (Time Warner) presented this request.</p>
	<p><b><u>CR0345 – Add required contact fields in LENS for XDSL (Northpoint)</u></b></p> <p>Susan Hart (BST) explained that after further investigation, this functionality is currently available. Jay Bradbury (AT&amp;T) asked that these fields be included in the LENS User Guide. Susan verified that Section 16.3.3 of the LENS User Guide currently reflects the fields identified.</p> <p>This request will not be prioritized. Consensus was obtained to cancel this request.</p>
	<p><b><u>CR0353 – Windows 2000 and TAG compatibility (GoComm)</u></b></p> <p>Peggy Rehm (Nightfire) stated that the current Solaris versions would need to change because of this request.</p>
<p><b>New ACTION ITEM:</b> BellSouth will investigate the implications of the current supported Solaris versions used in TAG as it relates to the functionality requested in CR0353.</p>	
	<p><b><u>CR0392 – LENS/TC Opt for Completed Orders (East Florida Comm)</u></b></p> <p>Originator not present.</p>
	<p><b><u>CR0408 – BAN1 / BAN2 Fields (BellSouth)</u></b></p> <p>Eloise Goodson (BST) presented this request. She noted that all systems would be impacted by this request.</p>
<p><b>New ACTION ITEM:</b> BellSouth will update CR0408 to note that EDI, LENS &amp; TAG are impacted.</p>	

**March 27, 2002**

**Monthly Status & Change Review Meeting**  
**MEETING MINUTES**

Agenda Items	Discussion
	<p><b><u>CR0426 – CHC &amp; CSDT Provide Business Rules for CHC, CSDT, and Time Specific requests on REOTYP A ACT of N Non-Designed service order requests to the electronic staff (BellSouth)</u></b></p> <p>Velma Stephens (BST) presented this request.</p> <p>CLECs questioned whether this request should have been classified as a defect.</p> <p>This request is on hold pending validation of whether it is a defect or a feature.</p> <p><b>New ACTION ITEM:</b> BellSouth will remove CR0426 from the prioritization and will validate this issue to determine if it is a defect or feature.</p>
	<p><b><u>CR0439 – To add business rule qualifying “FBI” as “Not valid for CLEC to CLEC, DLEC to DLEC, or DLEC to CLEC migration (BellSouth)”</u></b></p> <p>Rhonda Avera (BST) presented this request. Alan Flanagan (Time Warner) asked if there currently is a way electronically to validate that it is a migration from CLEC to CLEC/DLEC to DLEC in the ordering process since the request is marked as “documentation”. Rhonda Avera indicated that it is BellSouth’s intention to mechanize this functionality.</p> <p><b>New ACTION ITEM:</b> BellSouth will update CR0439 to reflect mechanization or system impact.</p>
	<p><b><u>CR0440 – ERL Field (EU Form) Change (A new ERL valid entry option “C” when the end user desires to terminate directory listings) (BellSouth)</u></b></p> <p>Pat Hamlin (BST) presented this request. She explained that this is basically requiring the CLEC to populate the field. It is not changing the basic functionality.</p> <p><b><u>CR0351 – Listing Activity Only should = REOTYP J &amp; ACT=R, if not, LSR will reject back to CLEC (BellSouth)</u></b></p> <p>Pat Hamlin (BST) presented this request. CLECs indicated that this request should be classified as a defect.</p> <p>This request is on hold pending validation of whether it is a defect or a feature.</p> <p><b>New ACTION ITEM:</b> BellSouth to clarify if CR0351 should be validated as a defect or feature.</p>

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## Monthly Status & Change Review Meeting

### MEETING MINUTES

Agenda Items	Discussion
	<p><b><u>CR0443 – Provide a new notifier, the billing completion notification (BCN), that notifies CLECs when their orders have completed thru the BST billing system (WorldCom)</u></b></p> <p>Tyra Hush (WorldCom) presented this request and expanded the scope as follows: Tyra asked if the title could be changed to "Billing Completion Notifier". Tyra also requested that this request be implemented in two (2) phases. The first phase would include the same information that is passed to the CLEC today on the completion notice, plus an image of the service order which includes the PON, TN and date of completion notice. The second phase would involve providing the service order in a fielded format. Tyra also noted that if this request can be implemented in the "phased" approach, WorldCom would cancel CR0132.</p> <p>Eloise Goodson (BST) explained that BellSouth is already exploring ways to implement Phase 1 of CR0443, however Phase 2 would be more extensive and BellSouth would need to further investigate this work effort.</p> <p>Kyle Kopytchak (Network Telephone) asked if the functionality requested in CR0443 will allow BellSouth to track the timeliness of the CSR. In addition, Kyle asked that BellSouth create a posting tool for this data.</p> <p>Dennis Davis (BST) mentioned that it may be necessary for BellSouth to submit a revised feature sizing model after these meetings if scope changes and/or if clarification warrants it.</p> <p>BellSouth suggested that the "Posting/tracking tool" request should be submitted as a separate Change Request.</p>
<p><b>New ACTION ITEM:</b> BellSouth to investigate if the functionality requested in CR0443 will allow BellSouth to track the updating/timeliness of the CSR as well as a posting tool to show this data.</p>	
	<p><b><u>CR0466 – LENS CSR – Ability to print individual CSR sections or entire CSR (Birch Telecom)</u></b></p> <p>Mel Wagner (Birch Telecom) presented this request.</p>
	<p><b><u>CR0468 – Auto Clarification of RECTYP M – ACT of W (BellSouth)</u></b></p> <p>BellSouth withdrew this request.</p>
	<p><b><u>CR0629 – Key Indicator on CSR – TACT FID (Network Telephone)</u></b></p> <p>Kyle Kopytchak (Network Telephone) presented this request. Kyle also clarified that he is asking BellSouth to include all types of promotions into this request.</p> <p>Doyle Mote (BST) commented that currently BellSouth plans to include the following FIDs into this request: TA (Term Agreement), TAC (Terms and Conditions), TACT (Terms and Conditions Standard Template), and TACR (Terms and Conditions Temporary – Non-Revenue).</p>
<p><b>New ACTION ITEM:</b> BellSouth to investigate if it is considering all types of promotions with the functionality requested in CR0629.</p>	

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## Monthly Status & Change Review Meeting

### MEETING MINUTES

Agenda Items	Discussion
	<p><b><u>CR0652 – Translate and Parse data for the following information on CSR (TOA, BRO, STYC, DGOUT) (Nightfire)</u></b></p> <p>Peggy Rehm (Nightfire) presented this request. Vartec agreed to partner on this request.</p>
	<p><b>New ACTION ITEM:</b> BellSouth to update CR0652 to include TOS and LNPL as well as the appropriate originator of this request.</p>
	<p><b><u>CR0655 – PIC/LPIC Issue w/RCFs (Network Telephone)</u></b></p> <p>Joanne Baxter (Network Telephone ) presented this request.</p> <p>CLECs questioned whether this change should be classified as a defect.</p> <p>This request is on hold pending validation of whether it is a defect or a feature.</p>
	<p><b>New ACTION ITEM:</b> BellSouth to validate if CR0655 should be classified as a defect by 04/05/02, and if so, a workaround will be implemented as soon as possible.</p>
	<p><b><u>CR0176 – Allow PIC &amp; LPIC to be submitted as No Change in LENS &amp; TAG (Network One)</u></b></p> <p>The originator was not present.</p> <p>BellSouth determined that this issue is a defect and will re-classify this request. This request will not be prioritized.</p> <p>Subsequent to the 03/27/02 meeting, BellSouth is investigating to determine if CR0176 is a defect or a feature.</p>
	<p><b><u>CR0676 – E-Ordering of Line Sharing w/DLEC Splitter (AT&amp;T)</u></b></p> <p>Bernadette Seigler (AT&amp;T) presented this request.</p>
	<p><b><u>CR0687 – LSOG6/ELMS6 Planning &amp; Analysis (BellSouth)</u></b></p> <p>Brenda Slonager (BST) presented this request. This request is to begin the planning &amp; analysis of the ELMS6 effort. Brenda will schedule a separate meeting with the CLECs to give the detail that BellSouth has currently scoped for ELMS6. BellSouth will send out suggested dates for this meeting as soon as possible.</p> <p>The CLECs requested that the CR be removed from prioritization.</p>
	<p><b><u>CR0085 – Web-based LSR (BellSouth)</u></b></p> <p>Susan Hart (BellSouth) presented this request.</p>



**March 27, 2002**

## Monthly Status & Change Review Meeting

### MEETING MINUTES

Agenda Items	Discussion
	<p><b><u>CR0101 – Implement an EDI Pre-Ordering Solution (Nightfire)</u></b></p> <p>Peggy Rehm (Nightfire) presented this request.</p> <p>Jay Bradbury (AT&amp;T) asked if this change request is related to CR0186 because it appears that there is an over-lap. Tyra Hush (WorldCom) explained that CR0186 was originally intended for ordering only, however since Peggy's request is pre-ordering, Tyra stated that both requests could be combined. Mary Conquest (ITC/DeltaCom) disagreed because one request states the protocol TCP/IP and the other does not, therefore these requests are not the same.</p> <p>The requests will not be combined.</p>
	<p><b><u>CR0104 – LENS – Large Account Inquiry Enhancement – Ability to access numbers behind SLA's (Marietta Fibernet)</u></b></p> <p>The originator was not present.</p>
	<p><b><u>CR0113 – LENS Inquiry – View Customer Record – Use 3 digit customer code in validation logic (Southern Telecom)</u></b></p> <p>The originator was not present.</p>
	<p><b><u>CR0127 – Provide Notification that a CSR is Pending a Svc Order during Pre-Order Step (ITC/DeltaCom)</u></b></p> <p>Mary Conquest (ITC/DeltaCom) presented this request. CLECs questioned whether this request should be classified as a defect. Ranae Stewart (BST) explained that since LENS does not go through the TAG interface to pull CSR's, this would be classified as a new feature in TAG. The CLECs disagreed that this should be treated as a feature, however agreed to prioritize the request. BellSouth stated that they would validate this request to determine if it should be a defect or a feature.</p> <p>The CLECs also stated that they would prefer that this notification be provided un-parsed and parsed.</p>
	<p><b>New ACTION ITEM:</b> BellSouth to investigate if CR0127 should be classified as a defect or a feature.</p>
	<p><b><u>CR0178 – Provide Solicitated Notifications in TAG (BellSouth)</u></b></p> <p>Ranae Stewart (BST) presented this request.</p>
	<p><b><u>CR0179 – Route from TAG Navigator to CORBA Bridge (NCB) Router to Multiple Gateway Notif Servers (BellSouth)</u></b></p> <p>Ranae Stewart (BST) presented this request. Ranae explained that this functionality will be inherent with the new TAG XML architecture upgrade. Bernadette Seigler (AT&amp;T) pointed out that since some CLECs will probably not upgrade initially, this functionality would still be needed.</p>
	<p><b><u>CR0221 – Ability to Populate LQTY when requesting a partial Pre-order query for due date est. (BellSouth)</u></b></p> <p>Toni Addison (BellSouth) presented this request.</p>

# March 27, 2002

## Monthly Status & Change Review Meeting

### MEETING MINUTES

Agenda Items	Discussion
	<p><b><u>CR0336 – Remove CIC from “Required” column on REOTYP AB &amp; BB/LNP</u></b></p> <p>Velma Stephens (BST) presented this request.</p>
	<p><b><u>CR0367 – Lift Restrictions on LEAN/LEATN to allow CLECs to combine accts using a single LSR (AT&amp;T)</u></b></p> <p>Bernadette Seigler (AT&amp;T) presented this request.</p>
	<p><b><u>CR0587 – REOTYP CB ACT V in LENS CBCT would like to be able to process conversions as Specified Local Number Portability LSR’s (SBC Telecom)</u></b></p>
	<p><b><u>CR0675 – Add LNP Ordering to LENS (AT&amp;T)</u></b></p> <p>BellSouth asked the CLECs if these requests could be combined. Marcia Lees (SBC Telecom) agreed to cancel CR0587 with the understanding that SBC Telecom would become a co-sponsor of CR0675 with AT&amp;T. AT&amp;T agreed.</p>
	<p>The CLECs and BellSouth agreed to add CR0675 (Add LNP Ordering to LENS – AT&amp;T) and CR0688 (LENS Enhancement – Ability to do caption listing in LENS – Alltel) to the prioritization list. In addition, BellSouth pointed out that CR0404 is a documentation request only, so it was agreed not to prioritize it because it was the only documentation request in its category.</p>
	<p>Mel Wagner (Birch Telecom) asked how BellSouth plans to handle those Type 2 Flow Through change requests that are currently to be prioritized. Dennis Davis (BST) explained his understanding was that the Flow Through Task Force would be prioritizing in April.</p>
	<p>Tyra Hush (WorldCom) commented that it was her understanding that once all Type 2 Flow Through change requests are prioritized and scheduled, it would make sense to roll the Flow-Through Task Force into the CCP. Tyra asked that Gary Jones update the Flow-Through list and note which Change Requests numbers they are associated with.</p>
	<p>Mel Wagner (Birch Telecom) stated that there have been some internal BellSouth caused flow-through errors that are being addressed internally in BellSouth, however have not come through CCP. Gary Jones (BST) explained that all 8820 errors are looked at daily and are addressed internally. Mel stated that these error issues should be assigned a CR. Dennis Davis (BST) noted that BellSouth would be sharing these error findings with the CLECs on a regular basis.</p>
	<p>Gary Jones asked the CLEC to select a date for the next Flow Through Task Force prioritization meeting. The CLECs agreed on April 9 at 10:00 EST.</p>
	<p>The CLECs requested that BellSouth allow them time for a side-bar to discuss their prioritization issues before prioritizing any requests.</p>

**March 27, 2002**

**Monthly Status & Change Review Meeting**  
**MEETING MINUTES**

Agenda Items	Discussion
	<p>Upon re-convening the prioritization meeting, Bernadette Seigler (AT&amp;T) expressed concern that although BellSouth had provided the sizing of each eligible change request, BellSouth had not provided Release capacity.</p> <p>Dennis Davis (BST) explained that BellSouth understood the commitment to provide Release capacity, however since discussion of the Red-Line/Green Line document would be held on 03/28, there would need to be an agreement on the number of releases per year in order to actually provide an estimate of available release capacity for slotting Type 4s / 5s. He stated that BellSouth did not want to presume that what it would have proposed would be acceptable to the CLECs.</p> <p>Bernadette explained that without the current Release capacity, the prioritization exercise would be nothing more than a "wish" list. She also stated that there are several change requests in "New" status that were not on the Prioritization list. Valerie Cottingham (BST) explained that since these requests are in "New" status, they are not eligible for Prioritization according to the Change Control process.</p> <p>Marcia Terry (BST) explained that the current 2002 Release plan is scoped. She indicated that it would be approx. 30-45 days before the 2003 Release plan can be scoped and the capacity for the 2003 releases would not be known until that time.</p> <p>Bill Grant (Telcordia) expressed concern that two months ago, BellSouth told the CLECs that they needed to prioritize in March in order for change requests to get scoped into 2003 Releases. He also stated that it would have been courteous on BellSouth's part if it had told the CLECs that the Release capacity would not be available. Dennis Davis responded that during last month's meeting the CLECs requested the process improvement meeting, of which, part of the changes to discuss is number and frequency of releases. This information requires resolution to move forward.</p> <p>Kyle Kopytchak (Network Telephone) asked if BellSouth could get more funding in order to add more features this year. Marcia Terry (BST) stated that BellSouth would investigate adding additional requests in 2002. She asked the CLECs how BellSouth would make the determination of which requests to add - from a prioritized list or just make the decision on their own. Marcia pointed out that BellSouth could use the current prioritization list and determine if there are any small items that can be added and the CLECs would be notified. The CLECs agreed.</p> <p>Colette Davis (Covad) requested that BellSouth prioritize no later than 30 days and also include the Flow Through items that are to be prioritized in April.</p>
	<p><b>New ACTION ITEM:</b> BellSouth will review the Red-Line/Green Line document with the CLECs to determine number of releases for 2003. BellSouth will then provide estimated capacity available for Type 4s / 5s for each release in order for the CLECs to prioritize. BellSouth will also look at the current "eligible for prioritization" list in order to determine if any work requests can be worked in 2002 and respond back to the CLECs within 30 days.</p>

**March 27, 2002**

## Monthly Status & Change Review Meeting

### MEETING MINUTES

Agenda Items	Discussion
	<p>Kyle Kopytchak (Network Telephone) commented that a workaround had been given during the UNE-P forum meeting to deal with the ADSL problem associated with CR0625, however he was not sure that BellSouth was addressing the urgency of this problem.</p> <p>Gene Piatkowski (BST) discussed with the CLECs that CR0461 (Ability to do a facility check on LSR's before the order is complete) is now mandated (PSC-01-1819-FOF-TP Docket# 000121-TP) in Florida for Facility based CLECs and is scheduled for Release 10.5 on 05/18/02. Colette Davis (Covad) expressed her concerns that this is not going to include Line Share orders which would have a major impact on Covad. Colette also expressed concern with the current accuracy of LFACs data. Colette also stated that Covad wants a physical Facility check. Gene responded that accuracy in LFACS and physical Facility checks are outside of the scope of this request since BellSouth was ordered to provide an "electronic" check prior to the FOC. Bernadette Seigler (AT&amp;T) questioned why BellSouth would only want to implement this in Florida since they operate in a Regional mode. Gene explained that BellSouth does have regional systems, however we are building this capability to be state specific. Gene explained that doing this Facility check will take extra time that will impact FOC timeliness. After BellSouth has several months of data to review, it can make a more intelligent decision whether to proceed into the other states.</p>
<b>3. RELEASE INFORMATION</b>	<p>Meena Masih (BST) explained that BellSouth will implement an emergency maintenance Release 10.4.1 on Thursday, 03/28/02. It will contain three (3) defect change requests: CR0713, CR0715 &amp; CR0716. Meena emphasized to the CLECs that these three defects were the only ones that resulted from Release 10.4. The defect requests have been posted to the CCP website and a carrier notification letter is being sent out. Meena explained that this release will be during the normal maintenance window on 03/28/02.</p> <p>Mel Wagner (Birch Telecom) expressed concern that although BellSouth had classified the Single C work effort as "non-CLEC impacting", it was apparent that it was, in fact CLEC impacting. Mel reiterated that this is a prime example of where BellSouth cannot make the determination of whether a request is CLEC impacting or not. Mel also stated that Birch Telecom tested with BellSouth on the Single C request and these defects were discovered in this effort. Mel complemented BellSouth for their efforts in correcting these defects so quickly. Mel also reiterated that it is imperative that CLECs are involved with the Testing of all BellSouth releases and wants to ensure that testing is more thorough and involves all CLECs.</p>
	<p>Kyle Kopytchak (Network Telephone) requested that BellSouth schedule a meeting to further discuss CR0677.</p>
<p style="text-align: center;"><b>New ACTION ITEM:</b> BellSouth to schedule a meeting to further discuss CR0677.</p>	
<p>Due to time constraints, the CLECs and BellSouth were not able to discuss the remaining Agenda items covering the normal Monthly Status Meeting topics.</p> <p>BellSouth will schedule another conference call on April 10 at 1-4 EST to finish the Monthly Status agenda items.</p>	

**March 27, 2002**

**Monthly Status & Change Review Meeting**  
**MEETING MINUTES**

<b>Agenda Items</b>	<b>Discussion</b>
<b>4. SUMMARY OF NEW ACTION ITEMS</b>	ACTION ITEM: A sub-committee will be formed to better define how the "Blanket Letter of Agency" will be handled with regard to CR0184 and CR0246. This team will be co-chaired by Mel Wagner, Cheryl Haynes, and Butch Stahlberger.
	ACTION ITEM: BellSouth will investigate the implications of the current supported Solaris versions used in TAG as it relates to the functionality requested in CR0353.
	ACTION ITEM: BellSouth will update CR0408 to note that EDI, LENS & TAG are impacted.
	ACTION ITEM: BellSouth will remove CR0426 from the prioritization and will validate this issue to determine if it is a defect or feature.
	ACTION ITEM: BellSouth will update CR0439 to reflect mechanization or system impact.
	ACTION ITEM: BellSouth to clarify if CR0351 should be validated as a defect or feature.
	ACTION ITEM: BellSouth to investigate if the functionality requested in CR0443 will allow BellSouth to track the updating/timeliness of the CSR as well as a posting tool to show this data.
	ACTION ITEM: BellSouth to investigate if it is considering all types of promotions with the functionality requested in CR0629.
	ACTION ITEM: BellSouth to update CR0652 to include TOS and LNPL as well as the appropriate originator of this request.
	ACTION ITEM: BellSouth to validate if CR0655 should be classified as a defect by 04/05/02, and if so, a workaround will be implemented as soon as possible.
	ACTION ITEM: BellSouth to investigate if CR0127 should be classified as a defect.
	ACTION ITEM: BellSouth will review the Red-Line/Green Line document with the CLECs to determine how many Releases are agreed upon. BellSouth will then provide estimated capacity for Type 4s / 5s for each release in order for the CLECs to prioritize. BellSouth will also look at the current "eligible for prioritization" list in order to determine if any work requests can be worked in 2002 and respond back to the CLECs within 30 days.
	ACTION ITEM: BellSouth to schedule a meeting to further discuss CR0677.